

Campaign Finance Report

TUCSON POLICE OFFICERS ASSOCIATION PAC Committee #: 2124

Treasurer: RYBERG, WILLIAM A 606 S Plumer Ave, Tucson, AZ 85719

Phone: (520) 622-2215 Email: www.tpoa.org

2006 June 30th Report

Election Cycle: **2005-2006**Date Filed: June 28, 2006

Reporting Period: January 1, 2006-May 31, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$16,241.63

Total Cash Receipts this Reporting Period: \$5,679.00

Total Cash Disbursements this Reporting Period: \$0.00

Cash Balance at End of Reporting Period: \$21,920.63

Report ID: 36845

Covers 01/01/2006 to 05/31/2006 Filed on 06/28/2006

Summary of Activity

Income	Schedule This Period				Total to Date	
		Cash	Other	Total	Total to Date	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00	
Individual Contributions	C2	\$5,679.00	\$0.00	\$5,679.00	\$21,459.00	
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00	
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00	
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00	
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00	
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00	
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Income		\$5,679.00	\$0.00	\$5,679.00	\$21,459.00	

Expenditures	This Period			Total to Data	
P		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$0.00	\$0.00	\$0.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$0.00			

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	TPOA MEMBERS	01/12/2006	\$563.00	\$21,459.00
Address:	333 W Fort Lowell Rd, Tucson, AZ 85705		Cash	
Occupation:	POLICE OFFICER, CITY OF TUCSON			
Memo:	Payroll contribution			
Name:	TPOA MEMBERS	01/26/2006	\$562.00	\$21,459.00
Address:	333 W Fort Lowell Rd, Tucson, AZ 85705		Cash	
Occupation:	POLICE OFFICER, CITY OF TUCSON			
Memo:	Payroll contribution			
Name:	TPOA MEMBERS	02/09/2006	\$561.00	\$21,459.00
Address:	333 W Fort Lowell Rd, Tucson, AZ 85705		Cash	
Occupation:	POLICE OFFICER, CITY OF TUCSON			
Memo:	Payroll contribution			
Name:	TPOA MEMBERS	02/23/2006	\$561.00	\$21,459.00
Address:	333 W Fort Lowell Rd, Tucson, AZ 85705		Cash	
Occupation:	POLICE OFFICER, CITY OF TUCSON			
Memo:	Payroll contribution			
Name:	TPOA MEMBERS	03/09/2006	\$573.00	\$21,459.00
Address:	333 W Fort Lowell Rd, Tucson, AZ 85705		Cash	
Occupation:	POLICE OFFICER, CITY OF TUCSON			
Memo:	Payroll contribution			
Name:	TPOA MEMBERS	03/23/2006	\$572.00	\$21,459.00
Address:	333 W Fort Lowell Rd, Tucson, AZ 85705		Cash	
Occupation:	POLICE OFFICER, CITY OF TUCSON			
Memo:	Payroll contribution			
Name:	TPOA MEMBERS	04/06/2006	\$571.00	\$21,459.00
Address:	333 W Fort Lowell Rd, Tucson, AZ 85705		Cash	
Occupation:	POLICE OFFICER, CITY OF TUCSON			
Memo:	Payroll contribution			
Name:	TPOA MEMBERS	04/20/2006	\$570.00	\$21,459.00
Address:	333 W Fort Lowell Rd, Tucson, AZ 85705		Cash	
Occupation:	POLICE OFFICER, CITY OF TUCSON			
Memo:	Payroll contribution			
Name:	TPOA MEMBERS	05/04/2006	\$571.00	\$21,459.00
Address:	333 W Fort Lowell Rd, Tucson, AZ 85705		Cash	
Occupation:	POLICE OFFICER, CITY OF TUCSON			
Memo:	Payroll contribution			
Name:	TPOA MEMBERS	05/18/2006	\$575.00	\$21,459.00
Address:	333 W Fort Lowell Rd, Tucson, AZ 85705		Cash	
Occupation:	POLICE OFFICER, CITY OF TUCSON			
Memo:	Payroll contribution			

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Total of Individual Contributions	\$5,679.00	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$5,679.00	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	07/30/2002	\$300.00
SECRETARY OF STATE		
Original Amount of Debt: \$300.00		
Original Transaction Date: 07/30/2002		
Debt Balance at End of Reporting Period		\$300.00
Outstanding Debt Balance at Beginning of Period	10/15/2002	\$50.00
SECRETARY OF STATE		
Original Amount of Debt: \$50.00		
Original Transaction Date: 10/15/2002		
Debt Balance at End of Reporting Period		\$50.00
Total of Outstanding Debt Before Adjustments		\$350.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$350.00

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